

NRC FORM 591M PART 1

(10-2003)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Mechanical Integrity Solutions
Doral Bank Plaza, 33 Resolution Street, 4th Floor
San Juan, Puerto Rico 00920

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

REPORT Nos 2007002

3. DOCKET NUMBER(S)

03036190

4. LICENSE NUMBER(S)

52-25615-01

5. DATE(S) OF INSPECTION

12/3/07

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☐ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.
- ☐ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

- ☒ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

① 49CFR 172.202 REQUIRES THAT SHIPPING PAPERS INCLUDE THE PROPER UN NUMBER AND ASSOCIATED SHIPPING NAME. THE LICENSEE'S SHIPPING PAPERS CONTAINED AN OUTDATED UN NUMBER AND SHIPPING NAME (UN2974). PAPERS TO BE CHANGED PRIOR TO FURTHER SHIPMENT.

② 10CFR 34.79 REQUIRES THAT RECORDS OF ANNUAL RADIOGRAPHY RETAINING BE RETAINED FOR THREE YEARS. LICENSEE COULD NOT PRODUCE RECORDS FOR THREE PERSONNEL WITH TRAINING LAST DOCUMENTED IN 2005. TRAINING TO BE COMPLETED WITHIN 1 WEEK AND DOCUMENTED.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	Hector R. Lozano	[Signature]	12/3/07
NRC INSPECTOR	James Schmidt	[Signature]	12/3/07

NRC FORM 591M PART 1 (Rev. by RI 07/06)

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SUNSI Review Completed By: / RA /

James Schmidt

☒ Public☒ Non-Sensitive